



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES, PURCHASING DIVISION**

**Statewide Contract Issued to:**

Golden Circle Ford Inc  
1432 Hwy 45 By-Pass

Jackson, TN 38305  
Contact- Steven Blackstock- 731-664-0873  
Vendor ID: 0000000981

**Contract Number: 000000000000000000024186**

Title: Sedans, 2011, Compact, Intermediates, Full Size

Start Date : December 01, 2010 End Date: November 30, 2011

Is this contract available to local government agencies in addition to State agencies?: Yes

**Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500**

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

**Contract Contact Information:**

State of Tennessee  
Department of General Services, Purchasing Division

Contract Administrator: Sewell W Davis  
665 Mainstream Drive  
Nashville, TN 37243  
Phone: 615/741-1862  
Fax: 615-741-0684  
sewell.davis@tn.gov

**Line Information**

**Line 1**

Item ID: 1000023764  
Sedan, Mid-Size, FOB Jackson  
Unit of Measure: EA

Vendor Item/Part #: FORD FUSION  
Manufacturer Item #: FORD FUSION  
**Unit Price: \$ 17362**

**Line 2**

Item ID: 1000115622  
*Sedan, Mid-Size, FOB Nashville*  
Unit of Measure: EA  
Vendor Item/Part #: FORD FUSION  
Manufacturer Item #: FORD FUSION  
**Unit Price: \$ 17762**

There is a 7% prompt pay discount if paid with-in 30 days.  
Delivery days- 90 days ARO

APPROVED: John Bissell BY: \_\_\_\_\_ 12.3.10  
DIRECTOR OF PURCHASING PURCHASING AGENT DATE